

Work Order ID 119942

119942

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May-30-14 8:42:51 AM

Item ID: D4628-1

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Liner, Face

Start Date: 5/30/14 Start Qty: 2.00 *2*

Cust Item ID:

Required Date: 5/30/14 Req'd Qty: 2.00 *2*

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 14-05-30 Tooling: _____ Date: _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4628	A								

100

0.00

100

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per dwg D4628

Prog rev: A

Dwg rev: A

2-Deburr as per dwg

2 0 Jm 14-05-30

110

QC2- Inspect parts off machine FAI/FAIB

0.00

110

QC

Memo

0.00

Quality Control

2 0 Jm 14-05-30

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Item ID: D4628-1 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Liner, Face
Start Date: 5/30/14 Start Qty: 2.00 *2* Cust Item ID:
Required Date: 5/30/14 Req'd Qty: 2.00 *2* Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC8- Inspect parts - second check	0.00							
120									
QC	Memo	0.00							
Quality Control									
130	Identify as per dwg & Stock Location: _____	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

ML5 1406-03

Picklist Print

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Work Order ID: 119942

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Parent Item: D4628-1

D4628-1

Parent Item Name: Liner, Face

Start Date: 5/30/14

Required Date: 5/30/14

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA 12.03.29 new issue ec verified by: JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MKYD6185S.080-P3-52068		Purchased		No		100	sf	2,739.000	2.49	6			

MKYD6185S 080-P3-52068

**

Jm14-05-30

Kydex steel grey (52"x96"-.080)

Location

Loc Qty

Loc Code

therm

2739

119476

61

121902

909

122181

1075

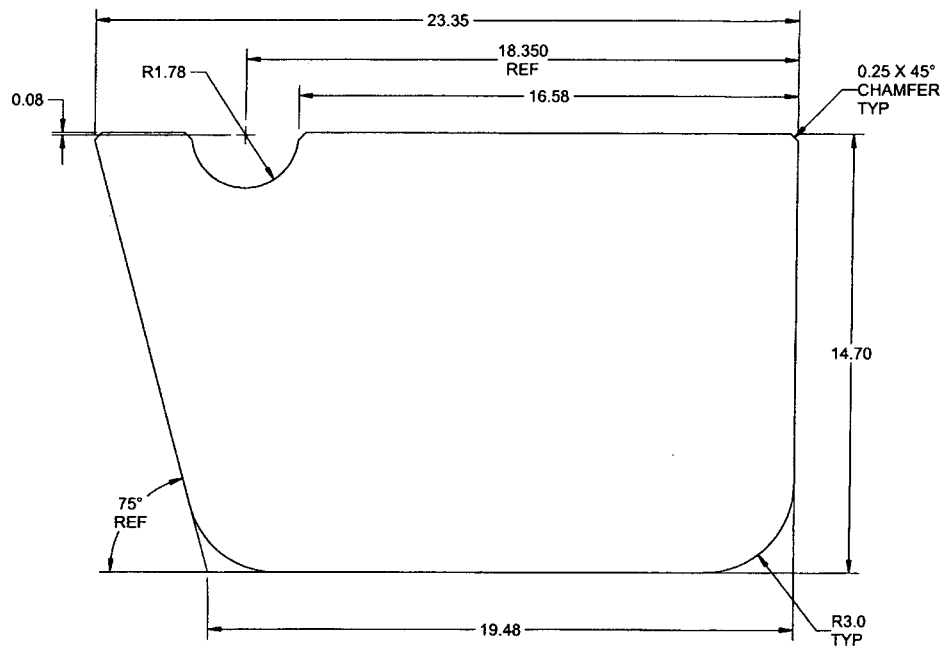
m127759

347

m128321

347

122181



D4628-1 LINER, FACE





NOTES:

- 1) MATERIAL: KYDEX 6185 SHEET, VELOUR MATTE TEXTURE, WHITE (PREFERED) OR STEEL GREY(ALTERNATE) COLOR, 0.080 THICK
REF. DART SPEC. MKYD6185S.080-P3-62000 OR MKYD6185S.080-P3-52068
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4628-1" AND BATCH NUMBER "BXXXXX" PER DART QSI 044 6.4 (VIBRATING STYLUS)
- 7) WEIGHT: 1.07 lbs

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UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 119942 MJS

14-05-30

RELEASED
2012-04-04

A		NEW ISSUE		MB		12.03.27			
REV.		DESCRIPTION				BY		DATE	
DESIGN				DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA					
DRAWN									
CHECKED		ASS		DRAWING NO.				REV. A	
MFG. APPR.				D4628				SHEET 1 OF 5	
APPROVED				TITLE				SCALE	
DE APPR.				LINER				NTS	
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